

3/28/2018

PURCHASE ORDER



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER PO039440

Supplier: KLX001-VU
KLX Inc.
88289 Expedite Way
Chicago, IL 60695-0001 USA
Phone: 305-925-2600
Fax: 305-507-7191

Attention: Pilon, Lucie

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: PO039440
PO Date: 3/27/18
Due Date: 4/5/18
Purchase Order Revision:
Revision Date:
Ship-To Contact: Lavoie, Chantal
clavoie@dartaero.com

E-MAILED

Special Comments:

Line Item	Part	Supplier Part No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Items		Unit Price (USD)	Extended Price
1	MS21042L5	MS21042L5	Nut	Firmed	4/5/18	500 Ea	✓ 0 Ea	500 Ea	AT 18/04/04	\$0.32/Ea	\$160.00	
2	MS21043-3	MS21043-3	Nut	Firmed	4/5/18	200 Ea	✓ 0 Ea	200 Ea	AT 18/04/02	\$0.3014/Ea	\$60.28	
3	MS21044N4		Nut, Self-Locking receive ea	Firmed	4/5/18	50 pcs	✓ 0 pcs	50 pcs	AT 18/04/02	\$0.36/pcs	\$18.00	
4	MS21044N8		Nut, Self-Lock .500-20,UNJF-3B	Firmed	4/5/18	50 Ea	✓ 0 Ea	50 Ea	AT 18/04/02	\$0.40/Ea	\$20.00	
5	MS21250-05048		Bolt (Use Ms21250-05-048) receive ea	Firmed	4/5/18	30 Ea	✓ 0 Ea	30 Ea	AT 18/04/04	\$9.7915/Ea	\$293.75	
6	MS24694-S98		Screw	Firmed	4/5/18	50 Ea	✓ 0 Ea	50 Ea	AT 18/04/02	\$0.15/Ea	\$7.50	
7	MS9519-10		Bolt	Firmed	4/5/18	20 Ea	✓ 0 Ea	20 Ea	AT 18/04/02	\$0.9962/Ea	\$19.92	
8	NAS1149F0332P		Washer	Firmed	4/5/18	2,000 Ea	✓ 0 Ea	2,000 Ea	AT 18/04/02	\$0.0113/Ea	\$22.60	
9	NAS1473R3		Anchor Nut receive ea	Firmed	4/5/18	50 Ea	✓ 0 Ea	50 Ea	AT 18/04/02	\$3.86/Ea	\$193.00	
10	NAS1611-005		O-Ring	Firmed	4/5/18	500 Ea	✓ 0 Ea	500 Ea	AT 18/04/03	\$0.36/Ea	\$180.00	
11	NAS1611-010		O-Ring	Firmed	4/5/18	300 Ea	✓ 0 Ea	300 Ea	AT 18/04/03	\$0.2901/Ea	\$87.03	
12	NAS1611-013		O-Ring	Firmed	4/5/18	200 Ea	✓ 0 Ea	200 Ea	AT 18/04/03	\$0.29/Ea	\$58.00	
13	NAS509-3		Nut	Firmed	4/5/18	20 Ea	✓ 0 Ea	20 Ea	AT 18/04/03	\$1.40/Ea	\$28.00	
14	QS200-M40S		Clamp	Firmed	4/5/18	20 pcs	✓ 0 pcs	20 pcs	AT 18/04/04	\$1.99/pcs	\$39.80	
15	NAS1149F0863P		Washer	Firmed	4/5/18	500 Ea	✓ 0 Ea	500 Ea	AT 18/04/05	\$0.05/Ea	\$25.00	
16	MS21044N5		Nut receive ea	Firmed	4/5/18	100 Ea	✓ 0 Ea	100 Ea	AT 18/04/05	\$0.17/Ea	\$17.00	

Plex 3/28/18 12:21 PM dart.lavoie.chantal

3/28/2018

PURCHASE ORDER

Line Item	Part	Supplier Part No	Description	Status	Due Date	Order Quantity	Items		Unit Price (USD)	Extended Price
							Received Quantity	Balance		
17	MS28042-1A		Clamp - Instrument Mount receive ea	Firmed	4/5/18	5 Ea	0 Ea	5 Ea	\$11.51/Ea	\$57.55
18	ALS4-428-165		Insert receive ea	Firmed	4/5/18	100 Ea	0 Ea	100 Ea	\$0.25/Ea	\$25.00
19	MS17984-C410		Quick Pin Replacement	Firmed	4/5/18	6 pcs	0 pcs	6 pcs	\$10.38/pcs	\$62.28
20	MS17984-C413		Quick Release Pin	Firmed	4/5/18	12 pcs	0 pcs	12 pcs	\$18.00/pcs	\$216.00
21	MS17984-C416		Quick Release Pin receive ea	Firmed	4/5/18	4 pcs	0 pcs	4 pcs	\$22.5625/pcs	\$90.25
22	MS20600-AD4W3		Cherry Rivet	Firmed	4/5/18	200 Ea	0 Ea	200 Ea	\$0.17/Ea	\$34.00
23	MS20600-AD4W4		Rivet	Firmed	4/5/18	500 Ea	0 Ea	500 Ea	\$0.18/Ea	\$90.00
24	MS20601-AD4W2		Rivet	Firmed	4/5/18	200 Ea	0 Ea	200 Ea	\$0.18/Ea	\$36.00
25	MS20601-AD4W3	MS20601-AD4W3	Rivet	Firmed	4/5/18	500 Ea	0 Ea	500 Ea	\$0.19/Ea	\$95.00
26	MS20615-4M18		Nut	Firmed	4/5/18	100 Ea	0 Ea	100 Ea	\$0.48/Ea	\$48.00
27	MS21043-6		Nut Plate	Firmed	4/5/18	100 Ea	0 Ea	100 Ea	\$1.11/Ea	\$111.00
28	MS21062L3		Screw receive ea	Firmed	4/5/18	100 Ea	0 Ea	100 Ea	\$1.4548/Ea	\$29.10
29	AN504-6R6		Nut Plate receive ea	Firmed	4/5/18	20 Ea	0 Ea	20 Ea	\$1.46/Ea	\$17.52
30	MS21072-L3		Pin receive ea	Firmed	4/5/18	12 Ea	0 Ea	12 Ea	\$1.13/Ea	\$56.50
31	MS20392-4C57		Rivet receive ea	Firmed	4/5/18	50 Ea	0 Ea	50 Ea	\$0.85/Ea	\$17.00
32	MS20426AD3-2		Rivet receive ea	Firmed	4/5/18	20 Ea	0 Ea	20 Ea	\$0.15/Ea	\$15.00
33	MS20470AD4-14		Rivet receive ea	Firmed	4/5/18	100 Ea	0 Ea	100 Ea		

Order Notes

Grand Total: \$2,245.08

CJ

Procurement Quality Clauses

- A005 RIGHT OF ENTRY
- A016 PERSONNEL QUALIFICATION
- A026 CERTIFICATION OF MATERIAL CONFORMANCE
- A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
- A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS
- A040 NOTIFICATION OF QUALITY ESCAPE
- A041 QUALITY MANAGEMENT SYSTEM
- A042 DART NOTIFICATION BY SUPPLIER
- A043 RETENTION OF QUALITY DOCUMENTS
- A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM
- A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 3/28/18 12:21 PM dart.lavoie.chantal



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JJJ632

PAGE 1 OF 2

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO39440		04/04/18	FEDX INTL ECON COLL	NET 30		FCA-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
24	79	MS20601AD4W2 RIVET, BLIND MS20601AD4W2 ECCN :EAR99 Country Origin: USA TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 MFR: CHERRY AERO SANTA ANA CTRL# : 2018C12931 LOT# : 88334910 LOT QTY: 79 **REF: MS20601-AD4W2 **CUST PN: MS20601AD4W2	0.180	EA	0	79	14.22
		These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.					***CONTINUED***

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT: <http://www.KLXaerospace.com/conditions-sale/>



Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER -

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 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO39440		04/04/18	FEDX INTL ECON COLL	NET 30		FCA-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
24	79	MS20601AD4W2 RIVET, BLIND MS20601AD4W2 ECCN :EAR99 Country Origin: USA TARIFF: 7616.10.3000 SCHEUDLE B: 7616.10.3000 MFR: CHERRY AERO SANTA ANA CTRL# : 2018C12931 LOT# : 88334910 LOT QTY: 79 **REF: MS20601-AD4W2 **CUST PN: MS20601AD4W2		0.180	EA	0	79	14.22

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

CONTINUED

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

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SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS			SHIPPING TERMS
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	FCA-MIAMI
		Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA					
ckc form	BB70Y3 #16007.000303	SHIPPED ON 04/04/18 **CONSOLIDATION# 1H788B				SUBTOTAL : 14.22 HANDLING : 0.00 DISC/ALL : 0.00 INCM FRT : 0.00 FREIGHT : 0.00 TOTAL : 14.22USD U.S. CURRENCY	

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ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT	
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		<p>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</p>				***CONTINUED***		

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PAGE 2 OF 2

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002409
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 CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
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 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA						
ckc	BB70Y3	*** SHIPPED 1 CTN *** # 1=CTN 1.00 Lb / 0.45 Kg 436482064910 FREIGHT ACCT# 15179324-0 TEL# 613-632-3336 DIMENSIONS: 8X8X4	SHIPPED ON 04/04/18 form #16007.000303 **CONSOLIDATION# 1H788B				SUBTOTAL : 14.22 HANDLING : 0.00 DISC/ALL : 0.00 INCM FRT : 0.00 FREIGHT : 0.00 TOTAL : 14.22USD U.S. CURRENCY	

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ORIGINAL INVOICE

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<http://www.KLXaerospace.com/conditions-sale/>

ATTN: FREIGHT FORWARDER

ATTN: FREIGHT FORWARDER



CHERRY®
AEROSPACE
SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Santa Ana, CA 92705-5514
USA



PACKING LIST

Order No: SO406430
Order Date: 07/25/17
Print Date: 03/03/18

Page: 1

Sold-To: 10015341

S O L D T O	KLX INC 10000 NW 15TH TERRACE MIAMI, FL 33172 USA
----------------------------	--

Ship-To: 10043053

S H I P T O	KLX AEROSPACE SOLUTIONS KLX INC. 9835 NW 14TH ST MIAMI, FL 33172 USA
----------------------------	--

Salesperson (s):

Credit Terms: NET 30
Net 30

Purchase Order: 006TY22

Ship Via: NORCO/XPO LOGISTICS
FOB: Origin - Collect

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.

KLX SHIPMENTS PLEASE USE EXPEDITORS ACCT# G0445622
BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
AIRBUS APPROVAL# 30114

GOODS OF UNITED STATES ORIGIN ECCN: EAR99 *IF APPLICABLE, PART MEETS DFARS
CLAUSE 252.225-7009 ALT I *PREFERENCE FOR DOMESTIC SPECIALTY METALS
KLX WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES
SHOULD BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS)

GERMANY VAT# DE815535033 UK VAT# GB202335657 FRANCE VAT# FR07808637847

*If applicable, part meets DFARS clause 252.225-7009

*Preference for domestic specialty metals.

Unless otherwise specified on this order, Cherry will manufacture and
certify parts to the part number's latest revision. Latest revisions are
shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under
"Part Number Revision List".

INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO
CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY
IS COMPLIANT TO NADCAP REQUIREMENTS ONLY

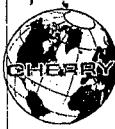
FOR EUROPEAN SHIPMENTS WITH A MAX WEIGHT OF 150# PER PKG AND/OR A MAX LENGTH
OF 274CM PLEASE USE FEDEX ACCOUNT# 2259-703-43

FOR SHIPMENTS WITHIN GERMANY PLEASE USE UPS STANDARD ACCOUNT# 69A081

Ln	Item Number	Site T Location	Qty Open Lot/Serial	Promised	
				Qty to Ship	UM Shipped
1	CR9162-4-02		1600	EA	12/22/17

These commodities, technology or software were exported from the United States in accordance with the Export Administration
Regulations. Diversion contrary to US law is prohibited

**TEST REPORTS ENCLOSED
DO NOT DESTROY**



CHERRY®
AEROSPACE

SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Santa Ana, CA 92705-5514
USA



PACKING LIST

Order No: SO406430
Order Date: 07/25/17
Print Date: 03/03/18

Page: 2

Sold-To: 10015341

Ship-To: 10043053

S O L D T O	KLX INC 10000 NW 15TH TERRACE MIAMI, FL 33172 USA
----------------------------	--

S H I P T O	KLX AEROSPACE SOLUTIONS KLX INC. 9835 NW 14TH ST MIAMI, FL 33172 USA
----------------------------	--

Ln	Item Number	Site T Location Lot/Serial	Qty Open Qty to Ship	Promised UM Shipped	Barcode
1	CR9162-4-02 Customer Item: MS20601AD4W2	J0203 88334910	11000.0	()	Barcode

**TEST REPORTS ENCLOSED
DO NOT DESTROY**

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CHERRY®
AEROSPACE
SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Santa Ana, CA 92705-5514
USA

PACKING LIST

Order No: SO406430

Page: 1

Order Date: 07/25/17

Print Date: 03/03/18

Sold-To: 10015341

S O L D T O	KLX INC 10000 NW 15TH TERRACE MIAMI, FL 33172 USA
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Ship-To: 10043053

S H I P T O	KLX AEROSPACE SOLUTIONS KLX INC. 9835 NW 14TH ST MIAMI, FL 33172 USA
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Salesperson (s):

Credit Terms: NET 30
Net 30

Purchase Order: 006TY22

Ship Via: NORCO/XPO LOGISTICS
FOB: Origin - Collect

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0

IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE

DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS

DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.

KLX SHIPMENTS PLEASE USE EXPEDITORS ACCT# G0445622

BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3

AIRBUS APPROVAL# 30114

GOODS OF UNITED STATES ORIGIN ECCN: EAR99 *IF APPLICABLE, PART MEETS DFARS

CLAUSE 252.225-7009 ALT I *PREFERENCE FOR DOMESTIC SPECIALTY METALS

KLX WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES

SHOULD BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS)

GERMANY VAT# DE815535033 UK VAT# GB202335657 FRANCE VAT# FR07808637847

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Ln	Item Number	Site T LocationLot/Serial	Qty Open	Promised
			Qty to Ship	UM Shipped
1	CR9162-4-02	1600	EA	12/22/17

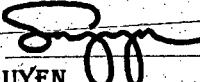
These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time. Cherry certifies that these products are free from mercury contamination. Mercury bearing instruments and equipment which might have caused mercury contamination were not used in the manufacture, fabrication, and assembly or testing of any material furnished under this order.

Quality Assurance Representative


Signed
SIM NGUYEN



CHERRY®
AEROSPACE
SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Santa Ana, CA 92705-5514
USA

PACKING LIST

Order No: SO406430
Order Date: 07/25/17
Print Date: 03/03/18

Page: 2

Sold-To: 10015341

Ship-To: 10043053

S O L D T O	KLX INC 10000 NW 15TH TERRACE MIAMI, FL 33172 USA
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S H I P T O	KLX AEROSPACE SOLUTIONS KLX INC. 9835 NW 14TH ST MIAMI, FL 33172 USA
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Ln	Item Number	Site T Location Lot/Serial	Qty Open	Promised	
			Qty to Ship	UM	Shipped
1	CR9162-4-02	Customer Item: MS20601AD4W2 J0203 88334910	11000.0	()	

**TEST REPORTS ENCLOSED
DO NOT DESTROY**

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